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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Hancock County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** May 30, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2007 PAYABLE 2008 FOR  
HANCOCK COUNTY, INDIANA

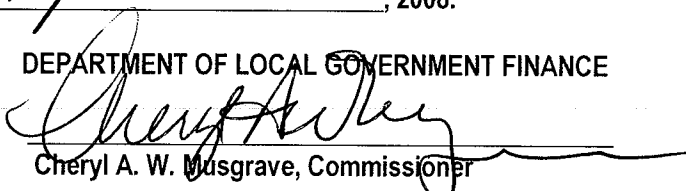
The Department of Local Government Finance, by its representatives, has conducted a hearing on May 9, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Hancock County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 30<sup>th</sup> day of May, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:**

State Fair	.0008
State Forestry	.0016

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR HANCOCK COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 30 Hancock

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BLUE RIVER TOWNSHIP	1.9284	.245965	.171521	.181961
002 BRANDEYWINE TOWNSHIP	2.0087	.211913	.152282	.139454
003 BROWN TOWNSHIP	1.9240	.245549	.171914	.179886
004 SHIRLEY TOWN	3.1374	.221785	.105426	.275581
005 WILKINSON TOWN	2.3768	.237085	.139164	.236566
006 BUCK CREEK TOWNSHIP	2.3139	.187224	.130862	.127808
007 CUMBERLAND TOWN-BUCK CREEK TWP	2.9745	.164240	.101797	.137699
008 CENTER TOWNSHIP	2.0604	.200785	.147886	.121988
009 GREENFIELD CITY	2.6699	.194623	.114126	.184213
010 GREEN TOWNSHIP	2.0488	.203177	.148723	.125953
011 JACKSON TOWNSHIP	1.9472	.243490	.169865	.179370
012 SUGAR CREEK TOWNSHIP	2.3232	.189314	.131668	.131057
013 NEW PALESTINE TOWN	2.7083	.173598	.112945	.135268
014 SPRING LAKE TOWN	2.2905	.205984	.133559	.168134
015 CUMBERLAND TOWN-SUGAR CREEK TW	2.8151	.175843	.108660	.150238
016 VERNON TOWNSHIP	2.1835	.194296	.138677	.127229
017 FORTVILLE TOWN	2.8700	.183513	.105506	.176086
018 TOWN OF MC CORDSVILLE	2.5984	.177427	.116534	.136438
019 GREENFIELD-BRANDYWINE	2.6194	.201069	.000000	.193738

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 30 Hancock

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL		
	9330	IRVINGTON COMMUNITY	\$4,836.70
	9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$1,843.58
	9650	HERRON HIGH SCHOOL	\$2,379.19
	9370	21ST CENTURY CHARTER	\$2,254.89
	<b>TOTAL:</b>		<b>\$11,314</b>
3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP		
	9665	MONTESSORI ACADEMY AT GEIST	\$3,353.00
	9400	KIPP INDIANAPOLIS	\$2,379.21
	9670	INDPLS METROPOLITAN HIGH SCHOOL	\$2,309.55
	9655	HOPE ACADEMY	\$5,355.42
	9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$4,547.18
	<b>TOTAL:</b>		<b>\$17,944</b>
3135	MT. VERNON COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$8,392.28
	9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$1,694.99
	9665	MONTESSORI ACADEMY AT GEIST	\$11,735.50
	9670	INDPLS METROPOLITAN HIGH SCHOOL	\$4,619.10
	9615	ANDREW J. BROWN CHARTER SCHOOL	\$15,309.65
	9645	THE CHALLENGE FOUNDATION ACADEMY	\$3,568.77
	9655	HOPE ACADEMY	\$5,355.42
	9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$2,273.59
	<b>TOTAL:</b>		<b>\$52,949</b>
3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL		
	9665	MONTESSORI ACADEMY AT GEIST	\$1,676.50
	9655	HOPE ACADEMY	\$1,785.14
	9330	IRVINGTON COMMUNITY	\$2,418.35
	<b>TOTAL:</b>		<b>\$5,880</b>

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9330	IRVINGTON COMMUNITY	\$7,255
9370	21ST CENTURY CHARTER	\$2,255
9400	KIPP INDIANAPOLIS	\$2,379
9445	CHARLES A. TINDLEY ACCELERATED SCHOOL	\$6,821
9615	ANDREW J. BROWN CHARTER SCHOOL	\$15,310
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$8,392
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$1,695
9645	THE CHALLENGE FOUNDATION ACADEMY	\$3,569

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 30 Hancock

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

9650	HERRON HIGH SCHOOL	\$2,379
9655	HOPE ACADEMY	\$12,496
9660	LAWRENCE EARLY COLLEGE HIGH SCHOOL	\$1,844
9665	MONTESSORI ACADEMY AT GEIST	\$16,765
9670	INDPLS METROPOLITAN HIGH SCHOOL	\$6,929

Dated this 30<sup>th</sup> day of May, 2008.

  
Cheryl Musgrave

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0000 HANCOCK COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0181	DEBT PAYMENT	+	=		592,886	
0180	DEBT SERVICE	+	=		164,294	
2391	CCD	+	=		585,742	
0860	COUNTY CPRT	+	=		7,143	
0859	WELFARE CSHCN	+	=		28,573	
0858	WELFARE MAW	+	=		3,572	
0856	COUNTY HCI	+	=		150,007	
0843	CO. WELFARE F&C	+	=		1,103,624	
0801	HEALTH	+	=		246,440	
0790	CUM BRIDGE	+	=		1,167,913	
0581	COURT HOUSE BND	+	=		1,071,480	
0123	2006 REASSESS	+	=		232,154	
0101	GENERAL	+	=		5,435,974	
	<b>TOTAL</b>				<b>10,789,802</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0001 BLUE RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	17,857	
0840	TWP ASSISTANCE		+	=	1,688	
0101	GENERAL		+	=	7,996	
	<b>TOTAL</b>				27,541	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0002 BRANDYWINE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+		26,803	
1182	FIRE EQUIP DEBT		+		48,422	
1312	RECREATION		+		633	
0101	GENERAL		+		14,676	
	<b>TOTAL</b>				90,534	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0003 BROWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,251	
0101	GENERAL		+	=	6,503	
1111	FIRE		+	=	15,364	
	TOTAL				25,118	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
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 Step 3: Add Column (1) and Column (2) to get Column (3).  
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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0004 BUCK CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT		+	=	17,905	
1111	FIRE		+	=	259,426	
0101	GENERAL		+	=	97,778	
1187	EMER FIRE LOAN		+	=	320,303	
1190	CUM FIRE(TWP)		+	=	132,498	
	<b>TOTAL</b>				<b>827,910</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0005 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+		84,141	
1111	FIRE		+	=	125,177	
0840	TWP ASSISTANCE		+	=	122,844	
0101	GENERAL		+	=	22,112	
	<b>TOTAL</b>				<b>354,274</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0006 GREEN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	809	
0840	TWP ASSISTANCE		+	=	2,934	
1111	FIRE		+	=	20,336	
1182	FIRE EQUIP DEBT		+	=	21,955	
1190	CUM FIRE(TWP)		+	=	15,581	
	<b>TOTAL</b>				61,615	

## (6) AMOUNT DUE LEVY EXCESS FUND

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**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0007 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	16,275	
0101	GENERAL		+	=	13,254	
1190	CUM FIRE(TWP)		+	=	19,003	
	<b>TOTAL</b>				48,532	

## (6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0008 SUGAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0281	LOAN & INT PYMT		+	=	509,801	
1380	PARK BOND		+	=	267,721	
1190	CUM FIRE(TWP)		+	=	159,219	
1182	FIRE EQUIP DEBT		+	=	123,339	
1181	FIRE BLDG DEBT		+	=	115,116	
1111	FIRE		+	=	1,725,250	
	<b>TOTAL</b>				<b>2,900,446</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0009 VERNON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1101	EMS - FIRE		+	=	59,576	
0840	TWP ASSISTANCE		+	=	25,903	
0101	GENERAL		+	=	61,648	
1111	FIRE		+	=	102,057	
1190	CUM FIRE(TWP)		+	=	40,408	
1312	RECREATION		+	=	84,961	
	<b>TOTAL</b>				<b>374,553</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0080 FORTVILLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0400 GREENFIELD CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0341	FIRE PENSION		+	=	15,023	
0101	GENERAL		+	=	4,862,043	
0342	POLICE PENSION		+	=	146,692	
1301	PARK & REC		+	=	647,742	
1380	PARK BOND		+	=	113,112	
0708	MVH		+	=	137,855	
	<b>TOTAL</b>				<b>5,922,467</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0645 FORTVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0280	BOND-GEN SINKIN		+	=	64,129	
0101	GENERAL		+	=	538,145	
2482	REDEV BOND		+	=	31,873	
2391	CCD		+	=	21,291	
1303	PARK		+	=	119,078	
0708	MVH		+	=	100,719	
	<b>TOTAL</b>				<b>875,235</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0646 NEW PALESTINE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MV/H		+	=	139,909	
0180	DEBT SERVICE		+	=	61,600	
0101	GENERAL		+	=	196,719	
2391	CCD		+	=	30,744	
	<b>TOTAL</b>				428,972	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0647 SHIRLEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	180,022	
2391	CCD		+	=	3,260	
	TOTAL				183,282	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0648 SPRING LAKE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	22,314	
2391	CCD		+	=	1,254	
	TOTAL				23,568	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 0649 WILKINSON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	53,661	
	TOTAL				53,661	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0762 CUMBERLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	127,506	
0708	MVH		+	=	118,148	
0101	GENERAL		+	=	898,538	
0180	DEBT SERVICE		+	=	52,640	
0283	L/R PAYMENT		+	=	37,433	
	<b>TOTAL</b>				1,234,265	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 0966 MCCORDSVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MV/H		+	=	199,804	
0101	GENERAL		+	=	824,903	
	<b>TOTAL</b>				1,024,707	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	1,239,695	
1214	SCHOOL CPF		+	=	2,906,366	
0186	SCH PENSION DEB		+	=	403,153	
0180	DEBT SERVICE		+	=	4,026,032	
0101	GENERAL		+	=	6,097,688	
0060	PRE-SCH SPEC ED		+	=	19,241	
6302	BUS REPLACEMENT		+	=	266,631	
	<b>TOTAL</b>				<b>14,958,806</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	1,236,539	
1214	SCHOOL CPF		+	=	4,052,658	
0186	SCH PENSION DEB		+	=	721,979	
0180	DEBT SERVICE		+	=	7,682,499	
0101	GENERAL		+	=	8,352,623	
0060	PRE-SCH SPEC ED		+	=	26,592	
6302	BUS REPLACEMENT		+	=	309,800	
	<b>TOTAL</b>				<b>22,382,690</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 30 Hancock County

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	20,546	
0101	GENERAL		+	=	7,001,162	
0180	DEBT SERVICE		+	=	6,744,333	
0186	SCH PENSION DEB		+	=	483,866	
1214	SCHOOL CPF		+	=	3,030,584	
6301	TRANSPORTATION		+	=	1,057,109	
6302	BUS REPLACEMENT		+	=	222,928	
	<b>TOTAL</b>				<b>18,560,528</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 30 Hancock County

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	5,371	
0101	GENERAL		+	=	1,968,937	
0180	DEBT SERVICE		+	=	1,027,440	
0186	SCH PENSION DEB		+	=	123,842	
1214	SCHOOL CPF		+	=	782,740	
6301	TRANSPORTATION		+	=	613,838	
6302	BUS REPLACEMENT		+	=	231,271	
	<b>TOTAL</b>				<b>4,753,439</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### 2008 BUDGET APPROPRIATIONS

Year: 2008

**County: 30 Hancock**

Unit: 3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$307,992.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$4,295,319.00
				59000	Other Debt Services (Specify)	\$47,830.00
				59200	Bond Bank Fee	\$33,581.00
					<b>Department 0000 Total:</b>	<b>\$4,744,722.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	<b>Fund 0180 Total:</b>	<b>\$4,744,722.00</b>
				25351	Professional Services	\$15,000.00
				25352	Building Acquisition--Construction--Improvement	\$810,000.00
				25355	Energy Savings Contracts	\$170,000.00
				25360	Sports Facility	\$83,706.00
				25380	Rental of Buildings, Grounds, and Equipment	\$213,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$948,080.00
				25420	Other Facilities Acq and Construction	\$210,000.00
				25440	Maintenance of Buildings	\$555,910.00
				26491	Maintenance of Equipment	\$426,000.00
				26492	Public Employees Retirement Fund	\$0.00
				26494	Social Security	\$0.00
				26497	Group Insurance	\$0.00
				26498	Teachers Retirement Fund	\$0.00
					Severance/Early Retirement Pay	\$0.00



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26710	Technology	\$0.00
				41900	Other	\$30,000.00
			<b>Department 0000 Total:</b>			<b>\$3,461,696.00</b>
			<b>Fund 1214 Total:</b>			<b>\$3,461,696.00</b>
			<b>Unit 3115 Total:</b>			<b>\$8,206,418.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$43,200.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$7,146,500.00

**Department 0000 Total:** \$7,389,700.00

			Fund 0180 Total:	\$7,389,700.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	
		25320	Land Acquisition and Development	\$450,000.00
		25330	Professional Services	\$150,000.00
		25340	Education Specifications Development	\$804,987.00
		25351	Building Acquisition--Construction--Improvement	\$789,877.00
		25352	Energy Savings Contracts	\$0.00
		25355	Sports Facility	\$200,000.00
		25360	Rental of Buildings, Grounds, and Equipment	\$487,992.00
		25380	Purchase of Mobil or Fixed Equipment	\$525,000.00
		25390	Other Facilities Acq and Construction	\$250,000.00
		25420	Maintenance of Buildings	\$763,509.00
		25440	Maintenance of Equipment	\$250,000.00
		25490	Other Operation and Maintenance of Plant	\$63,960.00
		26491	Public Employees Retirement Fund	\$0.00
		26492	Social Security	\$0.00
		26494	Group Insurance	\$0.00
		26497	Teachers Retirement Fund	\$0.00
		26710	Technology	\$775,000.00

**Department 0000 Total:** **\$5,510,325.00**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$5,510,325.00</u>
					<b>Unit 3125 Total:</b>	<u>\$12,900,025.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$14,904.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$6,740,905.00
				54200	Common School Fund	\$185,626.00
<b>Department 0000 Total:</b>						<b>\$7,141,435.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	<b>Fund 0180 Total:</b>	<b>\$7,141,435.00</b>
				25330	Land Acquisition and Development	\$1,312,046.00
				25340	Professional Services	\$287,500.00
				25351	Education Specifications Development	\$30,000.00
				25355	Building Acquisition-Construction-Improvement	\$329,000.00
				25360	Sports Facility	\$80,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$354,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$370,000.00
				25420	Other Facilities Acq and Construction	\$100,000.00
				25440	Maintenance of Buildings	\$550,000.00
				26491	Maintenance of Equipment	\$161,500.00
				26492	Public Employees Retirement Fund	\$0.00
				26493	Social Security	\$0.00
				26494	Workers Compensation	\$0.00
				26496	Group Insurance	\$0.00
					Unemployment Compensation	\$0.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26497	Teachers Retirement Fund	\$0.00
				26498	Severance/Early Retirement Pay	\$0.00
				26710	Technology	\$0.00
				29000	Support Services - Other	\$486,500.00
			<b>Department 0000 Total:</b>			<b>\$4,060,546.00</b>
			<b>Fund 1214 Total:</b>			<b>\$4,060,546.00</b>
			<b>Unit 3135 Total:</b>			<b>\$11,201,981.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$4,256.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$80,000.00
				53100	Buildings	\$1,087,000.00
					Department 0000 Total:	\$1,171,256.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	24900		
				25320	Other Support Services – School Administration	\$75,000.00
				25330	Land Acquisition and Development	\$2,500.00
				25340	Professional Services	\$7,000.00
				25351	Education Specifications Development	\$1,000.00
				25355	Building Acquisition–Construction–Improvement	\$202,000.00
				25360	Sports Facility	\$3,500.00
				25380	Rental of Buildings, Grounds, and Equipment	\$107,233.00
				25390	Purchase of Mobil or Fixed Equipment	\$398,000.00
				25420	Other Facilities Acq and Construction	\$20,000.00
				25440	Maintenance of Buildings	\$144,586.00
				25470	Maintenance of Equipment	\$102,000.00
				25930	Insurance (other than buses)	\$70,000.00
				26710	Easements	\$0.00
					Technology	\$50,000.00
					Department 0000 Total:	\$1,182,819.00
					Fund 1214 Total:	\$1,182,819.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 3145 Total:	<u>\$2,354,075.00</u>
					County 30 Total:	<u>\$34,662,499.00</u>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0000 HANCOCK COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$15,643,231	\$3,571,599,524	\$5,435,974	0.1522
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
	\$531,760	\$3,571,599,524	\$232,154	0.0065
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0180 DEBT SERVICE</b>				
	\$187,450	\$3,571,599,524	\$164,294	0.0046
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0181 DEBT PAYMENT</b>				
	\$749,972	\$3,571,599,524	\$592,886	0.0166
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0581 COURT HOUSE BOND</b>				
	\$1,198,713	\$3,571,599,524	\$1,071,480	0.0300
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 30 Hancock	Unit: 0000 HANCOCK COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0702 HIGHWAY</b>						
			\$4,368,051	\$3,571,599,524	\$0	0.0000
2008 budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$1,000,000	\$3,571,599,524	\$0	0.0000
2008 budget approved for displayed amount.						
<b>0790 CUMULATIVE BRIDGE</b>						
			\$1,738,500	\$3,571,599,524	\$1,167,913	0.0327
2008 budget approved for displayed amount.						
see description						
<b>0801 HEALTH</b>						
			\$491,423	\$3,571,599,524	\$246,440	0.0069
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed evaluation.						
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>						
			\$2,102,500	\$3,571,599,524	\$1,103,624	0.0309
2008 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008    County: 30 Hancock    Unit: 0000 HANCOCK COUNTY    Type: County						
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0856 COUNTY HOSP CARE INDIGENT						
2008 budget approved for displayed amount.			\$0	\$3,571,599,524	\$150,007	0.0042
Rate reduced due to increased assessed evaluation.						
0858 COUNTY WELFARE MAW						
2008 budget approved for displayed amount.			\$0	\$3,571,599,524	\$3,572	0.0001
Rate Approved.						
0859 COUNTY WELFARE CSHCN						
2008 budget approved for displayed amount.			\$0	\$3,571,599,524	\$28,573	0.0008
Rate reduced due to increased assessed evaluation.						
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT						
2008 budget approved for displayed amount.			\$30,000	\$3,571,599,524	\$7,143	0.0002
Rate reduced due to increased assessed evaluation.						
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2008 budget approved for displayed amount.			\$600,000	\$3,571,599,524	\$585,742	0.0164
see description						

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0001 BLUE RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
	\$21,675	\$88,840,500	\$7,996	0.0090
	\$4,000	\$88,840,500	\$1,688	0.0019
	\$73,000	\$88,840,500	\$17,857	0.0201

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0002 BRANDYWINE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$21,320	\$126,519,750	\$14,676	0.0116
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$6,000	\$126,519,750	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$25,000	\$126,429,350	\$26,803	0.0212
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2008 budget approved for displayed amount.	\$53,000	\$126,429,350	\$48,422	0.0383
Rate reduced due to reduction of operating balance.				
<b>1312 RECREATION</b>				
2008 budget approved for displayed amount.	\$7,500	\$126,519,750	\$633	0.0005
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0003 BROWN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$0	\$112,120,060	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$27,325	\$112,120,060	\$6,503	0.0058
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
Budget has been reduced and approved for the displayed amt.	\$23,885	\$112,120,060	\$3,251	0.0029
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$29,000	\$85,834,660	\$15,364	0.0179
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 30 Hancock Unit: 0004 BUCK CREEK TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$135,700	\$509,262,879	\$97,778	0.0192
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$10,000	\$509,262,879	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$359,133	\$397,892,199	\$259,426	0.0652
Rate reduced to remain within statutory levy limitation.				
<b>1181 FIRE BUILDING DEBT</b>				
2008 budget approved for displayed amount.	\$18,450	\$397,892,199	\$17,905	0.0045
Rate reduced due to reduction of operating balance.				
<b>1187 EMERGENCY FIRE LOAN</b>				
2008 budget approved for displayed amount.	\$318,269	\$397,892,199	\$320,303	0.0805
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

<b>Year: 2008</b>	<b>County: 30 Hancock</b>	<b>Unit: 0004 BUCK CREEK TOWNSHIP</b>	<b>Type: Township</b>
<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>
<b>1190 CUMULATIVE FIRE (Township)</b>	\$142,259	\$397,892,199	\$132,498
Budget has been reduced and approved for the displayed amt.			
see description			
<b>1312 RECREATION</b>	\$35,000	\$509,262,879	\$0
2008 budget approved for displayed amount.			
			0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 30 Hancock    Unit: 0005 CENTER TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$106,010	\$1,228,437,510	\$22,112	0.0018
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$130,530	\$1,228,437,510	\$122,844	0.0100
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$218,555	\$344,841,460	\$125,177	0.0363
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$50,000	\$344,841,460	\$84,141	0.0244
see description				
<b>1312 RECREATION</b>				
2008 budget approved for displayed amount.	\$12,020	\$1,228,437,510	\$0	0.0000

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 30 Hancock Unit: 0006 GREEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$31,510	\$101,174,590	\$809	0.0008
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$10,000	\$101,174,590	\$2,934	0.0029
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$45,000	\$101,174,590	\$20,336	0.0201
Rate reduced due to increased assessed evaluation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
Budget has been reduced and approved for the displayed amt.	\$27,436	\$101,174,590	\$21,955	0.0217
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$15,000	\$101,174,590	\$15,581	0.0154
see description				

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 30 Hancock    Unit: 0007 JACKSON TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061 RAINY DAY</b>				
see description	\$0	\$97,453,585	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$21,925	\$97,453,585	\$13,254	0.0136
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$9,800	\$97,453,585	\$0	0.0000
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$52,500	\$97,453,585	\$16,275	0.0167
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
Budget has been reduced and approved for the displayed amt.	\$85,949	\$97,453,585	\$19,003	0.0195
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 30 Hancock Unit: 0008 SUGAR CREEK TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$46,546	\$789,736,960	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>0281 LOAN &amp; INTEREST PAYMENT</b>				
Budget has been reduced and approved for the displayed amt.	\$562,538	\$747,508,470	\$509,801	0.0682
Rate reduced due to reduction of operating balance.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$44,040	\$789,736,960	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$2,816,298	\$747,508,470	\$1,725,250	0.2308
Rate reduced to remain within statutory levy limitation.				
<b>1181 FIRE BUILDING DEBT</b>				
2008 budget approved for displayed amount.	\$267,000	\$747,508,470	\$115,116	0.0154
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008		County: 30 Hancock	Unit: 0008 SUGAR CREEK TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate	
1182 FIRE EQUIPMENT DEBT							
			\$127,808	\$747,508,470	\$123,339	0.0165	
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to underestimate of miscellaneous revenue.							
1190 CUMULATIVE FIRE (Township)							
			\$250,000	\$747,508,470	\$159,219	0.0213	
2008 budget approved for displayed amount.							
see description							
1312 RECREATION							
			\$65,750	\$789,736,960	\$0	0.0000	
2008 budget approved for displayed amount.							
1380 PARK BOND							
			\$174,818	\$789,736,960	\$267,721	0.0339	
2008 budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0009 VERNON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$111,850	\$518,053,690	\$61,648	0.0119
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$50,000	\$518,053,690	\$25,903	0.0050
Rate reduced to remain within statutory levy limitation.				
<b>1101 EMERG AMBULMED SERVICES - FIRE</b>				
2008 budget approved for displayed amount.	\$186,839	\$518,053,690	\$59,576	0.0115
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$572,457	\$518,053,690	\$102,057	0.0197
Rate reduced due to increased assessed evaluation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$75,000	\$518,053,690	\$40,408	0.0078
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 30 Hancock	Unit: 0009 VERNON TOWNSHIP	Type: Township		
Fund			Certified Budget	Certified AV	Certified Levy
1312 RECREATION					
			\$130,000	\$518,053,690	\$84,961
2008 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					0.0164

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0400 GREENFIELD CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$10,437,602	\$883,686,450	\$4,862,043	0.5502
Rate reduced to remain within statutory levy limitation.				
<b>0341 FIRE PENSION</b>				
2008 budget approved for displayed amount.	\$74,400	\$883,686,450	\$15,023	0.0017
Rate reduced due to increased assessed evaluation.				
<b>0342 POLICE PENSION</b>				
2008 budget approved for displayed amount.	\$269,425	\$883,686,450	\$146,692	0.0166
Rate reduced due to increased assessed evaluation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$550,000	\$883,686,450	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$1,196,216	\$883,686,450	\$137,855	0.0156
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 30 Hancock	Unit: 0400 GREENFIELD CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION						
2008 budget approved for displayed amount.			\$759,979	\$883,686,450	\$647,742	0.0733
Rate reduced due to increased assessed evaluation.						
1380 PARK BOND						
2008 budget approved for displayed amount.			\$122,875	\$883,686,450	\$113,112	0.0128
Rate reduced due to increased assessed evaluation.						
2120 CEMETERY						
2008 budget approved for displayed amount.			\$251,607	\$883,686,450	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2008 budget approved for displayed amount.			\$250,000	\$883,686,450	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0645 FORTVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$127,492,210	\$538,145	0.4221
Rate reduced to remain within statutory levy limitation.				
<b>0280 BOND-GENERAL SINKING</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$127,492,210	\$64,129	0.0503
see description				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$127,492,210	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$127,492,210	\$100,719	0.0790
Rate reduced to remain within statutory levy limitation.				
<b>1303 PARK</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$127,492,210	\$119,078	0.0934
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 30 Hancock	Unit: 0645 FORTVILLE CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
			\$0	\$127,492,210	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.						
2391 CUMULATIVE CAPITAL DEVELOPMENT						
			\$0	\$127,492,210	\$21,291	0.0167
2008 budget not approved. Budget not properly appropriated.						
see description						
2482 REDEVELOPMENT BOND						
			\$0	\$127,492,210	\$31,873	0.0250
2008 budget not approved. Budget not properly appropriated.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 30 Hancock Unit: 0646 NEW PALESTINE CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$1,169 from the Levy Excess Fund, pursuant to PL 58-1993.	\$497,262	\$111,392,650	\$196,719	0.1766
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$65,260	\$111,392,650	\$61,600	0.0553
Rate reduced due to reduction of operating balance.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$14,000	\$111,392,650	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$224,287	\$111,392,650	\$139,909	0.1256
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 30 Hancock Unit: 0646 NEW PALESTINE CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$5,000

\$111,392,650

\$0

0.0000

2008 budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$41,749

\$111,392,650

\$30,744

0.0276

2008 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0647 SHIRLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$2,453 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$516,927	\$14,885,200	\$180,022	1.2094
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$18,000	\$14,885,200	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$77,250	\$14,885,200	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
2008 budget approved for displayed amount.	\$12,000	\$14,885,200	\$3,260	0.0219
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0648 SPRING LAKE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$7,513	\$7,376,520	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$58,130	\$7,376,520	\$22,314	0.3025
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$10,000	\$7,376,520	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$8,230	\$7,376,520	\$0	0.0000
2008 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$841	\$7,376,520	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 30 Hancock	Unit: 0648 SPRING LAKE CIVIL TOWN	Type: City/Town
Fund		Certified Budget	Certified AV
2391 CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$7,376,520
			\$1,254
			0.0170

Budget has been reduced and approved for the displayed amt.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 30 Hancock    Unit: 0649 WILKINSON CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0005 CASINO/RIVERBOAT</b>				
see description	\$0	\$11,400,200	\$0	0.0000
<b>0101 GENERAL</b>				
	\$186,080	\$11,400,200	\$53,661	0.4707
2008 budget approved for displayed amount. Rate Approved.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$14,000	\$11,400,200	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$23,600	\$11,400,200	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2008 budget approved for displayed amount.	\$2,066	\$11,400,200	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
2008 budget approved for displayed amount.	\$140,000	\$146,222,650	\$0	0.0000
<b>0061 RAINY DAY</b>				
2008 budget approved for displayed amount.	\$100,000	\$146,222,650	\$0	0.0000
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$2,299,241	\$146,222,650	\$898,538	0.6145
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
2008 budget approved for displayed amount.	\$89,172	\$146,222,650	\$52,640	0.0360
Rate reduced due to overestimate of necessary expenditures.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2008 budget approved for displayed amount.	\$65,000	\$146,222,650	\$37,433	0.0256
Rate reduced due to overestimate of necessary expenditures.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 30 Hancock	Unit: 0762 CUMBERLAND CIVIL TOWN	Type: City/Town			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
<b>0706 LOCAL ROAD &amp; STREET</b>						
	2008 budget approved for displayed amount.	\$120,000	\$146,222,650	\$0	0.0000	
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
	2008 budget approved for displayed amount.	\$890,588	\$146,222,650	\$118,148	0.0808	
	Rate reduced due to increased assessed evaluation.					
<b>1301 PARK &amp; RECREATION</b>						
	2008 budget approved for displayed amount.	\$411,148	\$146,222,650	\$127,506	0.0872	
	Rate reduced due to increased assessed evaluation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 30 Hancock Unit: 0966 MCCORDSVILLE CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$1,189,100	\$246,976,990	\$824,903	0.3340
To fund the 2008 budget, this unit is further authorized to transfer \$1,441 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$41,728	\$246,976,990	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$269,102	\$246,976,990	\$199,804	0.0809
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$4,499	\$246,976,990	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$198,913	\$916,256,710	\$19,241	0.0021
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$19,490,700	\$916,256,710	\$6,097,688	0.6655
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$4,744,722	\$916,256,710	\$4,026,032	0.4394
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$429,468	\$916,256,710	\$403,153	0.0440
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$3,461,696	\$916,256,710	\$2,906,366	0.3172
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 30 Hancock	Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
		\$1,468,113	\$916,256,710	\$1,239,695	0.1353
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
		\$315,263	\$916,256,710	\$266,631	0.0291
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 30 Hancock    Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$323,683	\$1,329,612,100	\$26,592	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$24,851,258	\$1,329,612,100	\$8,352,623	0.6282
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$7,389,700	\$1,329,612,100	\$7,682,499	0.5778
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$533,881	\$1,329,612,100	\$721,979	0.0543
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$5,510,325	\$1,329,612,100	\$4,052,658	0.3048
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 30 Hancock	Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
		\$1,859,600	\$1,329,612,100	\$1,236,539	0.0930
2008 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
		\$353,556	\$1,329,612,100	\$309,800	0.0233
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 30 Hancock Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$230,707	\$1,027,316,569	\$20,546	0.0020
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$19,479,240	\$1,027,316,569	\$7,001,162	0.6815
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$7,141,435	\$1,027,316,569	\$6,744,333	0.6565
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$516,852	\$1,027,316,569	\$483,866	0.0471
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$4,060,546	\$1,027,316,569	\$3,030,584	0.2950
Budget has been reduced and approved for the displayed amt.				
see description				

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 30 Hancock	Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
		\$1,313,403	\$1,027,316,569	\$1,057,109	0.1029
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
		\$272,602	\$1,027,316,569	\$222,928	0.0217
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 30 Hancock    Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$35,802	\$298,414,145	\$5,371	0.0018
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$6,873,304	\$298,414,145	\$1,968,937	0.6598
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$1,171,256	\$298,414,145	\$1,027,440	0.3443
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$142,198	\$298,414,145	\$123,842	0.0415
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,182,819	\$298,414,145	\$782,740	0.2623
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 30 Hancock	Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6301 TRANSPORTATION</b>					
		\$782,751	\$298,414,145	\$613,838	0.2057
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
<b>6302 BUS REPLACEMENT</b>					
		\$300,000	\$298,414,145	\$231,271	0.0775
2008 budget approved for displayed amount.					
Rate adjusted for school pension levy.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0080 FORTVILLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$50,000	\$518,053,690	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$290,500	\$518,053,690	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 30 Hancock Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$3,423,481	\$3,053,545,834	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0180 DEBT SERVICE</b>				
	\$290,000	\$3,053,545,834	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.